

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

David Pitts  
Latasha N Pitts  
Debtor(s)

Case No. 15-23323

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2015.
- 2) The plan was confirmed on 09/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/21/2015.
- 5) The case was dismissed on 02/05/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$465.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$465.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$267.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$289.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	105.00	105.46	105.46	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	1,484.51	1,484.51	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	472.00	472.28	472.28	0.00	0.00
DEVRY INC	Unsecured	NA	928.10	928.10	0.00	0.00
DEVRY INC	Unsecured	NA	2,715.02	2,715.02	0.00	0.00
DIRECTV	Unsecured	865.00	865.12	865.12	0.00	0.00
GATEWAY FINANCIAL SERVICES	Unsecured	15,110.00	16,191.69	16,191.69	0.00	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	623.00	837.24	837.24	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	8,822.00	10,059.90	10,059.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,304.00	1,304.36	1,304.36	0.00	0.00
JP MORGAN CHASE BANK NA AUTO	Secured	2,522.00	2,371.20	2,371.20	155.88	19.88
NAVIENT SOLUTIONS INC	Unsecured	0.00	0.00	0.00	0.00	0.00
NICOR GAS	Unsecured	0.00	1,290.58	1,290.58	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,217.00	1,000.00	1,000.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	0.00	878.13	878.13	0.00	0.00
DEVRY UNIVERSITY	Unsecured	2,900.00	NA	NA	0.00	0.00
REPUBLIC SERVICES	Unsecured	236.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTIONS	Unsecured	40.00	NA	NA	0.00	0.00
US BANK	Unsecured	900.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	702.00	NA	NA	0.00	0.00
PAYDAY LOAN	Unsecured	600.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	205.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	140.00	NA	NA	0.00	0.00
WINFIELD LABORATORY CONSULTA	Unsecured	169.00	NA	NA	0.00	0.00
WINFIELD RADIOLOGY CONSULTAN	Unsecured	685.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE/CREDIT M	Unsecured	1,512.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL KIDS & FAMILYCARE PLAN	Unsecured	250.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP/MERCHA	Unsecured	1,014.00	NA	NA	0.00	0.00
IQ DATA INTERNATIONAL	Unsecured	6,875.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	73.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	56.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	75.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	398.00	NA	NA	0.00	0.00
AT&T MOBILITY/EOS CCA	Unsecured	1,677.00	NA	NA	0.00	0.00
BERKS CREDIT & COLL	Unsecured	199.00	NA	NA	0.00	0.00
CADENCE PHYSICIAN GROUP	Unsecured	374.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	261.00	NA	NA	0.00	0.00
CENTRAL DUPAGE EMERGENCY PH	Unsecured	925.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	370.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,522.00	NA	NA	0.00	0.00
COMCAST/DIVERSIFIED CONSULTA	Unsecured	602.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,371.20	\$155.88	\$19.88
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,371.20</b>	<b>\$155.88</b>	<b>\$19.88</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$38,132.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$289.24</u>
Disbursements to Creditors	<u>\$175.76</u>

**TOTAL DISBURSEMENTS :** **\$465.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.